

UB76U SEP 28 56

SECRET

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT		DATE	2 October 1956
		REPORTING STATION	PCS/DCI
		REPORTING MONTH	YEAR
		OCTOBER	1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT
		ALLOTMENT SYMBOL CORRECTIONS	
		PP	
		Dr. 887-600.1-1004-50-011-07.0 Cr. 887-600.1-1004-10-001-07.0	9 5.50 9 5.50
		Dr. 887-600.1-1004-50-011-07.0 Cr. 887-600.1-1004-30-010-07.0	9 6.25 9 6.25
		Dr. 887-600.1-1004-50-011-07.0 Cr. 887-600.1-1004-50-001-07.0	9 1.50 9 1.50
		Dr. 886-600.1-1004-10-004-09 Cr. 886-600.1-1004-10-001-09	63,507.00 63,507.00
2078 31075	→	Dr. 886-600.1-1004-30-010-02.1 Dr. 886-600.1-1004-30-010-02.1 Cr. 144.1 George E. Schlopp PCS-DCI-Project-385-56	15.49 44.01 59.50
1286		Dr. 144.1 Lowell E. G. Garrett PCS-DCI-Project-643-56 OR#538 Cr. 886-600.1-1004-30-010-02.1	49.00 49.00
003372		Dr. 887-600.1-1004-50-011-02.1 Cr. 887-600.1-1004-50-001-02.1	28.00 28.00
		Dr. 887-600.1-1004-50-011-01.1 Cr. 887-600.1-1004-10-001-01.1	9 1,326.54 9 1,326.54
		Dr. 887-600.1-1004-50-012-01.1 Cr. 887-600.1-1004-10-001-01.1	9 201.54 9 201.54
		Dr. 887-600.1-1004-50-011-01.1 Cr. 887-600.1-1004-30-010-01.1	9 926.54 9 926.54

CERTIFICATION

PARTY FUND FOR PAYMENT OR CREDIT

9/29/56

25 YEAR RE-REVIEW

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

DATE
2 October 1956REPORTING STATION
PCS/DCI

REPORTING MONTH

YEAR

OCTOBER

1956

MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
ALLOTMENT SYMBOL CORRECTIONS				
			PP	
		Dr. 887-600.1-1004-50-012-01.1	9	868.08
		Cr. 887-600.1-1004-30-010-01.1	9	868.08
		Dr. 887-600.1-1004-50-011-01.4	9	9.58
		Cr. 887-600.1-1004-10-001-01.4	9	9.58
		Dr. 887-600.1-1004-50-011-01.8	9	137.34
		Cr. 887-600.1-1004-10-001-01.8	9	137.34
		Dr. 887-600.1-1004-50-012-01.4	9	1.83
		Cr. 887-600.1-1004-30-010-01.4	9	1.83
		Dr. 887-600.1-1004-50-012-01.8	9	60.26
		Cr. 887-600.1-1004-30-010-01.8	9	60.26
		Dr. 887-600.1-1004-50-011-01.1	9	428.84
		Cr. 887-600.1-1004-50-001-01.1	9	428.84
		Dr. 887-600.1-1004-50-011-17.1	9	12,711.01
		Cr. 886-600.1-1004-50-011-17.1	9	12,711.01
		Dr. 887-600.1-1004-50-011-07.0	9	32.49
		Cr. 886-600.1-1004-50-011-07.0	9	32.49
		Dr. 887-600.1-1004-50-012-17.1	9	12,130.45
		Cr. 886-600.1-1004-50-012-17.1	9	12,130.45
		Dr. 887-600.1-1004-50-012-15.0	9	246.52
		Dr. 887-600.1-1004-50-012-07.0	9	92.06
		Cr. 886-600.1-1004-50-012-15.0	9	246.52
		Cr. 886-600.1-1004-50-012-07.0	9	92.06

CERTIFICATION

CERTIFIED FOR PAYMENT OR CREDIT

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT		DATE 2 October 1956	REPORTING STATION PCS/DCI	
		REPORTING MONTH	YEAR	
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
ALLOTMENT SYMBOL CORRECTIONS				
		Dr. 886-600.1-1004-50-011-01.8 Cr. 886-600.1-1004-10-001-01.8	9 9	402.57 402.57
		Dr. 886-600.1-1004-50-011-01.8 Cr. 886-600.1-1004-30-010-01.8	9 9	325.43 325.43
		Dr. 886-600.1-1004-50-011-01.8 Cr. 886-600.1-1004-30-001-01.8	9 9	208.29 208.29
		Dr. 886-600.1-1004-50-012-01.8 Cr. 886-600.1-1004-10-001-01.8	9 9	133.62 133.62

CERTIFICATION

CERTIFIED FOR PAYMENT OR CREDIT

9/29/56

DATE

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